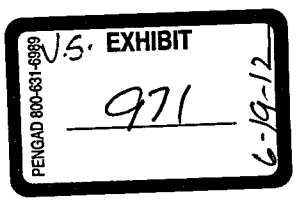
Plaintiff Exhibit PL674

WITHDRAWN

From: John Mendoza
Sent: Thursday, January 27, 2011 12:41 PM
To: Karen Richards
Cc: Ann McGeehan; Lee Guyette
Subject: RE: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...
Attachments: statewide_voters_wo_tdl_cnts_ignore_firstname_include70over.xls; statewide_voters_wo_tdl_cnts_ignore_county_include70over.xls

Flag Status: Flagged



Karen – per your request.

Attached are the fifth and sixth queries (these include the 70 and older voters).

JohnM.
P.S. I went ahead and added the VR numbers, but as you mentioned it is a moving target, these two have slightly different VR numbers.

Hope this is the last of the variations of this query...

From: John Mendoza
Sent: Thursday, January 27, 2011 7:33 AM
To: Karen Richards
Cc: Ann McGeehan; Lee Guyette
Subject: RE: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...

Here's the third and fourth queries.

JohnM.

From: John Mendoza
Sent: Thursday, January 27, 2011 7:03 AM
To: Karen Richards; Ann McGeehan; Lee Guyette
Subject: RE: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...

FYI - Correction...

The first query (the original one) included those 70 and older.
The second query, filtered out the 70 and older voters.

JohnM.
P.S. The third and forth will also filter out the 70 and older voters.

From: Karen Richards
Sent: Thursday, January 27, 2011 6:37 AM
To: Ann McGeehan; Lee Guyette; John Mendoza
Subject: Re: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...

Okay, thanks. Just FYI the first set of queries we did used 65 and over but this will give us even more options.

From: Ann McGeehan
To: Karen Richards; Lee Guyette; John Mendoza
Sent: Thu Jan 27 06:34:13 2011
Subject: Re: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...

Let's run both queries, but based on 70 and older, not 65. Thanks.

From: Karen Richards
To: Ann McGeehan; Lee Guyette; John Mendoza
Sent: Thu Jan 27 06:27:00 2011
Subject: Fw: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...

Ann, should both of the new queries default to remove those voters 65 are over or should we also run the new queries with and without 65 and over voters? Thanks, Karen

---

From: Karen Richards
To: Ann McGeehan
Sent: Wed Jan 26 16:11:13 2011
Subject: FW: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...

FYI – I talked to John about this on the phone and impressed the urgency; he said it would be tomorrow though. Do you need me to call Lee if you need this today?

From: Karen Richards
Sent: Wednesday, January 26, 2011 3:58 PM
To: Lee Guyette; John Mendoza; Help Desk
Cc: Ann McGeehan
Subject: FW: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...

Lee, based on questions from Ann's testimony last night we need to modify the query slightly from what John provided yesterday.

Queries already done

- Identified how many voters (V & S) on the state database that do not have a TDL/ID number on file. Compared data against driver file matching on Last Name, First Name, DOB and County. Provided results.

- Same as first query but filtered out those voters who were 65 year of age or older.

Queries Needed

- Identify how many voters (V & S) on the state database that do not have a TDL/ID number on file. Compared data against driver file matching on Last Name, ~~First Name~~, DOB and County. Provide results.

TX_00044399

Defendant's Exhibit # DE-006322

- Identify how many voters (V & S) on the state database that do not have a TDL/ID number on file. Compared data against driver file matching on Last Name, First Name, DOB and ~~County~~. Provide results.

This information needs to be delivered ASAP. Thanks, Karen

From: Karen Richards
Sent: Tuesday, January 25, 2011 1:50 PM
To: Ann McGeehan
Subject: RE: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...

There are a total of 2,814,965 voters currently registered that do not have a TDL/ID number on their voter registration record. Of the 2,814,965 there are a total of 1,970,252 that match against the DPS database; which account for 70% of them that appear to have a corresponding driver record on file with DPS.

Of the 12,621,059 total registered voters there are 22% (2,814,965) that do not have a TDL/ID on file. A total of 844,713 that did not provide a TDL/ID and don't appear to match against DPS.

From: Ann McGeehan
Sent: Tuesday, January 25, 2011 1:36 PM
To: Karen Richards
Subject: Re: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...

Can I say then that based on this quick query, it appears that there are 636,787 active voters who have not been issued TDLs and 107,926 suspense voters that have not been issued TDL/ID. This equals 744,713 and can you tell me what percent that is of the 12.6 million registered voters? Please check my math since I don't have a calculator.

From: Karen Richards
To: Ann McGeehan
Sent: Tue Jan 25 13:27:56 2011
Subject: FW: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...

Number of Voters Without a TDL/ID Number:
Active = 2,630,426
Suspense = 184,539

Without TDL/ID with a DPS Match (based on Last Name, First Name, DOB and County):
Active = 1,893,639 (72%)
Suspense = 76,613 (41%)

Let me know if you need additional information. Thanks, Karen

---

From: John Mendoza
Sent: Tuesday, January 25, 2011 1:03 PM
To: Karen Richards
Cc: Lee Guyette
Subject: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...

Karen,

Here's the totals I came up with on short notice.

Per our discussion:

- "Without TDL/ID" means doesn't have a Texas drivers license or ID
- "Without TDL/ID with DPS match" means using the information we received from DPS for the Annual Jury Wheel process, we found a match using the following criteria:
    1. Same County Code
    2. Same Last Name
    3. Same First Name
    4. Same Date of Birth
- Only looked at the V and S voter status records (Note: there were no "L" voter status records).

Note: 2 ½ hours spent on this request.

JohnM.

From: Ann McGeehan
Sent: Tuesday, February 01, 2011 10:00 AM
To: Ann McGeehan; Karen Richards
Cc: Lee Guyette; John Mendoza
Subject: RE: Query to identify voters with no TDL/ID - compare to DPS records
Attachments: Voters without TDL-ID.doc

Talked with John, and he confirmed that the voters with SSN records only were included in the group of voters that had no TDL/ID. Attached is a draft summary that I will send to Coby and John so that they can distribute to legislative folk. Can you please review before I send it out? Thanks.

Ann McGeehan
Director of Elections
Office of the Texas Secretary of State
amcgeehan@sos.state.tx.us
512-463-9871

From: Ann McGeehan
Sent: Tuesday, February 01, 2011 9:18 AM
To: Karen Richards
Cc: Lee Guyette; John Mendoza
Subject: RE: Query to identify voters with no TDL/ID - compare to DPS records

I am typing up a summary of this comparison to provide to legislative staff. Did the group of voters with no TDL/ID issued by DPS also include those voters who provided an SSN only?

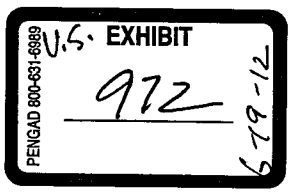
Ann McGeehan
Director of Elections
Office of the Texas Secretary of State
amcgeehan@sos.state.tx.us
512-463-9871

From: Karen Richards
Sent: Thursday, January 27, 2011 2:35 PM
To: Ann McGeehan
Cc: Lee Guyette; John Mendoza
Subject: Query to identify voters with no TDL/ID - compare to DPS records

The following statistics represent those voters identified on the state database of registered voters who do not have a Texas driver's license or ID number issued by the Department of Public Safety (DPS). The voter set was compared against the database of driver/ID records supplied to the Secretary of State's Office by DPS in October of 2010.

The queries performed used different matching criterion to compare the voter data to the DPS data in an attempt to identify the most effective search and obtain the most optimum results. The results demonstrate what fields matched between the two data sets. It should be anticipated that a margin of matches could be false; resulting in different persons with the same data elements.

1



Total Voters in the State: 12,657,884

Query 1
Matching Criterion: Last Name, First Name, Date of Birth and Same County

		% to State #	% to no TDL/ID
# of Voters with no TDL/ID Number:	2,814,965	22%	
# of Voters that Matched a DPS Record:	1,970,252	16%	70%
# of Voters that did not match a DPS Record	844,713	7%	30%

Query 2
Matching Criterion: Last Name, First Name, Date of Birth, Same County; Exempt 70+

		% to State #	% to no TDL/ID
# of Voters with no TDL/ID Number:	2,096,699	17%	
# of Voters that Matched a DPS Record:	1,577,185	12%	75%
# of Voters that did not match a DPS Record	519,514	4%	25%

Query 3
Matching Criterion: Last Name, Date of Birth and Same County

		% to State #	% to no TDL/ID
# of Voters with no TDL/ID Number:	2,814,216	22%	
# of Voters that Matched a DPS Record:	2,135,656	17%	76%
# of Voters that did not match a DPS Record	678,560	5%	24%

Query 4
Matching Criterion: Last Name, Date of Birth, Same County; Exempt 70+

		% to State #	% to no TDL/ID
# of Voters with no TDL/ID Number:	2,096,705	17%	
# of Voters that Matched a DPS Record:	1,592,334	13%	76%
# of Voters that did not match a DPS Record	504371	4%	24%

Query 5
Matching Criterion: Last Name, First Name and Date of Birth

		% to State #	% to no TDL/ID
# of Voters with no TDL/ID Number:	2,814,210	22%	
# of Voters that Matched a DPS Record:	2,083,730	16%	74%
# of Voters that did not match a DPS Record	730,480	6%	26%

Query 6
Matching Criterion: Last Name, First Name, Date of Birth; Exempt 70+

		% to State #	% to no TDL/ID
# of Voters with no TDL/ID Number:	2,096,789	17%	
# of Voters that Matched a DPS Record:	1,475,889	12%	70%
# of Voters that did not match a DPS Record	650,900	5%	30%

TX_00107734

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DE-006326

USA_00013393

Question:

How many registered voters have not been issued a driver's license or personal identification card by the Texas Department of Public Safety?

Discussion:

The Office of the Secretary of State cannot answer this question precisely, but we can provide an estimated range of the number of voters who appear not to have been issued TDL/personal identification card by the DPS. Prior to 2006, providing a TDL/ID number was optional on the application to register to vote. Beginning January 2006, a TDL/ID number was required on the application to register to vote, if the applicant had been issued such a number. We can provide an estimate of the number of voters without TDL/ID cards by comparing the group of voters in the official state file without a TDL/ID card against the copy of the DPS driver/personal identification card database maintained by our office. The number of voters in the official state file of voters without a TDL/ID is 2,814,965. Our copy of the DPS database contains only those data fields relevant for voter registration: TDL number; Last Name; First Name; Middle Name; Name Suffix; Date of Birth; Date Created; Last Modified; and Transaction Type.

We performed two queries to obtain the estimated range of voters that have not been issued a TDL/ID number. First, we queried based on the matching criteria of Last Name, First Name, Date of Birth and Same County. This query resulted in a total of 844,713 voter records that did not have a match in the TDL/ID file. Currently there are 12,657,884 registered voters in the state so based on this query, roughly 6.7% of the registered voters have not been issued a TDL/ID card by DPS.

The second query matched on Last Name, Date of Birth, and Same County. The matching criteria for this query is not quite as tight as the first query, but it will catch matches when the first name field is slightly different between the DPS file and the SOS file. For example, under the first query, a voter named Bob Smith in the SOS data base would not match against a Robert Smith in the DPS database even thought date of birth and county fields may match. The second query generated a total of 678,560 voters that did not have a match in the DPS file. Based on the current number of registered voters in the state, the second query shows that roughly 5.3% of voters have not been issued a TDL or ID card.

Conclusion:

Based on the information available to the Office of the Secretary of State, we can estimate that between 844,713 to 678,560 of the 12,657,884 registered voters may not have been issued a TDL/ID by the DPS.

From: Moon, Charles [Charles.Moon@dps.texas.gov]
Sent: Wednesday, November 16, 2011 8:43 AM
To: John Mendoza
Cc: Lee Guyette; Gomez, Enrique; O'Connor, Ryan
Subject: RE: jury wheel ftp address

Excellent! Please let me know if you need anything else. For now, I will close this work order as completed.

Thanks,

Charles Moon
512-590-5443 (m)

From: John Mendoza [mailto:JMendoza@sos.state.tx.us]
Sent: Wednesday, November 16, 2011 6:50 AM
To: Moon, Charles; O'Connor, Ryan
Cc: Lee Guyette
Subject: RE: jury wheel ftp address

Charles,

I've got the file. Will work on loading the additional 4,227 records. Based on your comments, I think I'm good to go.

JohnM.

From: Moon, Charles [mailto:Charles.Moon@dps.texas.gov]
Sent: Tuesday, November 15, 2011 2:02 PM
To: John Mendoza; O'Connor, Ryan
Cc: Lee Guyette
Subject: RE: jury wheel ftp address

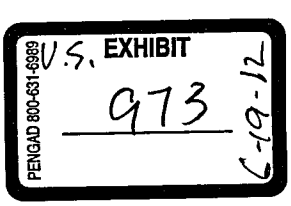
```
This message contains encrypted attachments that could not be verified
virus free. Open only if you were expecting this message.
```
Sorry, try again... Change the type to exe.

The requirements was to remove all duplicates. There were 16 million IDs from which I removed duplicate SSN + DOB. We ended up with 14 million.

Charles Moon
512-590-5443 (m)

From: John Mendoza [mailto:JMendoza@sos.state.tx.us]
Sent: Tuesday, November 15, 2011 7:56 AM
To: Moon, Charles; O'Connor, Ryan
Cc: Lee Guyette
Subject: RE: jury wheel ftp address

Charles,



Defendant's Exhibit #

From: Gomez, Enrique [Enrique.Gomez@dps.texas.gov]
Sent: Friday, December 09, 2011 4:38 PM
To: Gomez, Enrique; Lee Guyette; Moon, Charles; John Mendoza
Cc: O'Connor, Ryan; Johnson, Lance; Martinez, Germaine
Subject: RE: jury wheel ftp address

Lee,
My team tell me that you guys already received the file.

Enrique

From: Gomez, Enrique
Sent: Friday, December 09, 2011 4:33 PM
To: 'Lee Guyette'; Moon, Charles; John Mendoza
Cc: O'Connor, Ryan; Johnson, Lance; Martinez, Germaine
Subject: RE: jury wheel ftp address

Lee,
We'll be ready to send you the data on Monday.
These are the filters that Charles used:

1. Select first, middle, last name, or City not containing "TEST"
2. Select first, middle, or last name not containing "REISSUE" or "REISSUED"
3. Select records with valid IREC_DOC_NBR (issued DL or ID number)

Enrique

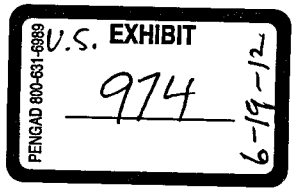
From: Lee Guyette [mailto:LGuyette@sos.state.tx.us]
Sent: Friday, December 09, 2011 11:34 AM
To: Gomez, Enrique; Moon, Charles; John Mendoza
Cc: O'Connor, Ryan; Johnson, Lance
Subject: RE: jury wheel ftp address

Thanks again Enrique.

Hope all is well with the data processing. We did have a couple questions...

- Is the data from all of you DPS records or a subset?
- Other than filtering for "TEST", are there any other modifications being made to the data?

Lee Guyette, MSc PMP
Software Development Manager
Office of the Texas Secretary of State
(512) 423-5751
lguyette@sos.state.tx.us



From: Gomez, Enrique [mailto:Enrique.Gomez@dps.texas.gov]
Sent: Tuesday, December 06, 2011 10:21 AM
To: Lee Guyette; Moon, Charles; John Mendoza
Cc: O'Connor, Ryan; Johnson, Lance
Subject: RE: jury wheel ftp address

Lee,
I just got the go from our Chief of Staff. I will get my team to start working on it.

Enrique

From: Lee Guyette [mailto:LGuyette@sos.state.tx.us]
Sent: Tuesday, December 06, 2011 9:05 AM
To: Moon, Charles; Gomez, Enrique; John Mendoza
Cc: O'Connor, Ryan; Johnson, Lance
Subject: RE: jury wheel ftp address

Howdy Folks,

Has approval come your way yet? I understand there was another meeting on Friday and the green light was given.

Once again, the only filter we require is for removal of "test" data.

Lee Guyette, MSc PMP
Software Development Manager
Office of the Texas Secretary of State
(512) 423-5751
lguyette@sos.state.tx.us

From: Moon, Charles [mailto:Charles.Moon@dps.texas.gov]
Sent: Wednesday, November 30, 2011 9:08 AM
To: Gomez, Enrique; John Mendoza
Cc: O'Connor, Ryan; Lee Guyette; Johnson, Lance
Subject: RE: jury wheel ftp address

That was an old email before I got the direction from you all. I am waiting for the approval.

Charles Moon
512-590-5443 (m)

From: Gomez, Enrique
Sent: Wednesday, November 30, 2011 8:23 AM
To: Moon, Charles; John Mendoza
Cc: O'Connor, Ryan; Lee Guyette; Johnson, Lance
Subject: RE: jury wheel ftp address

Defendant's Exhibit #

Who is the ok coming from?. I have not received it yet.

Enrique

From: Moon, Charles
Sent: Tuesday, November 29, 2011 9:32 AM
To: John Mendoza
Cc: O'Connor, Ryan; Gomez, Enrique; Lee Guyette; Johnson, Lance
Subject: RE: jury wheel ftp address

I guess I missed that meeting. Sorry.

I can do a full run. It should be around 25M records.

Charles

From: John Mendoza [JMendoza@sos.state.tx.us]
Sent: Tuesday, November 29, 2011 9:26 AM
To: Moon, Charles
Cc: O'Connor, Ryan; Gomez, Enrique; Lee Guyette; Johnson, Lance
Subject: RE: jury wheel ftp address

Charles,

There was a meeting yesterday with folks from DPS. Enrique Gomez was there. DPS was asked for a complete file, no filters, except one. The removal of any "test" data. You may want to speak to Enrique about this. I believe y'all were waiting for today for an OK from someone to proceed.

Last time you created a self-extracting encrypted file which was compressed. I think the FTP site was able to handle it fine.

JohnM.

From: Moon, Charles [mailto:Charles.Moon@dps.texas.gov]
Sent: Tuesday, November 29, 2011 9:05 AM
To: John Mendoza
Cc: O'Connor, Ryan; Gomez, Enrique; Lee Guyette; Johnson, Lance
Subject: RE: jury wheel ftp address

John, sorry for the delay but I am only in the office one day each week during Dec. But I do check my email daily.

I can do a full run for you today. Please note that the file will be very large and I am not sure your FTP site will be able to handle it. I can do a run this morning if the remote access is available. Otherwise, I will have to go into the office this afternoon. Either way, I will take care of it.

More to come...

Charles

From: John Mendoza [JMendoza@sos.state.tx.us]
Sent: Monday, November 28, 2011 10:55 AM
To: Moon, Charles

Defendant's Exhibit #

Cc: O'Connor, Ryan; Gomez, Enrique; Lee Guyette
Subject: RE: jury wheel ftp address

Charles,

Can you send us another complete file? This time with no filters. I'm assuming the record count would be the 25 million mentioned in the email below. I think this may help us answer many of the questions we are getting.

We may have some questions on how you normally filter out "test" data that may be in the file.

Let me know if this would be possible and how long this could take for you.
JohnM.

From: Moon, Charles [mailto:Charles.Moon@dps.texas.gov]
Sent: Wednesday, November 23, 2011 11:02 AM
To: Gomez, Enrique; Lee Guyette; John Mendoza
Cc: O'Connor, Ryan
Subject: RE: jury wheel ftp address

Enrique, I just ran the counts again.

We have about 25M rows of total person records

- Running the request filters (all but SSN validation), we get about 22M records
- Removing duplicates using SSN + DPB combination, we get to 18.6M records

If SOS does not require valid SSNs, I can remove that filter and the count goes back close to 19M. However, we may introduce some duplicates since SSN is used in duplicate removal process. Please let me know which version is appropriate.

Thanks,

Charles Moon
512-590-5443 (m)

From: Gomez, Enrique
Sent: Wednesday, November 23, 2011 10:44 AM
To: Moon, Charles; 'LGuyette@sos.state.tx.us'; 'JMendoza@sos.state.tx.us'
Cc: O'Connor, Ryan
Subject: Re: jury wheel ftp address

Lee,
How many people do you think have Id's or dl's based on demographics?

Charles,
How many records do we have?

E

From: Moon, Charles
Sent: Wednesday, November 23, 2011 10:07 AM
To: Lee Guyette <LGuyette@sos.state.tx.us>; John Mendoza <JMendoza@sos.state.tx.us>

Defendant's Exhibit #

Cc: Gomez, Enrique; O'Connor, Ryan
Subject: RE: jury wheel ftp address

I agree, it appears to be. However, per your request, filters were used to remove duplicate , non-valid SSN, non-valid county, younger than 17yr 10mo, last name "Reissued" or "TEST", and no ID/DL number assigned records.

Did you want the unfiltered records?

Charles Moon
512-590-5443 (m)

From: Lee Guyette [mailto:LGuyette@sos.state.tx.us]
Sent: Tuesday, November 22, 2011 2:42 PM
To: Moon, Charles; John Mendoza; O'Connor, Ryan
Subject: RE: jury wheel ftp address

Charles and Ryan,

Thanks again for your help and prompt responses.

To be honest though, I am still struggling to understand the 14M number. In a state of 25+M, I would have assumed more than 56% of Texans would have drivers license or ID.

Am I missing something here?

Lee Guyette, MSc PMP
Software Development Manager
Office of the Texas Secretary of State
(512) 423-5751
lguyette@sos.state.tx.us

From: Moon, Charles [mailto:Charles.Moon@dps.texas.gov]
Sent: Tuesday, November 15, 2011 2:02 PM
To: John Mendoza; O'Connor, Ryan
Cc: Lee Guyette
Subject: RE: jury wheel ftp address

```
Potentially dangerous attachments were identified and removed from this
message.
This message contains encrypted attachments that could not be verified
virus free. Open only if you were expecting this message.
```

Sorry, try again... Change the type to exe.

The requirements was to remove all duplicates. There were 16 million IDs from which I removed duplicate SSN + DOB. We ended up with 14 million.

Charles Moon
512-590-5443 (m)

Defendant's Exhibit #

From: John Mendoza [mailto:JMendoza@sos.state.tx.us]
Sent: Tuesday, November 15, 2011 7:56 AM
To: Moon, Charles; O'Connor, Ryan
Cc: Lee Guyette
Subject: RE: jury wheel ftp address

Charles,

Our email system blocks any executable attachments. Please try zipping the EXE and resend the file or send via FTP as before.

Also, I'm concerned over the number of records. The annual jury wheel file (statewide driver/id file) sent late September/early November of this year had over 16 million records (this also filtered felons). The file you've sent me for this project is just over 14 million (which should still include the felons), so I was expecting more records than the jury file. Did we really remove 2 million records worth of duplicates? Or were those also due to some of the other filters?

I thought the people without SSN may have been those missing records, but if you are saying it is only 4,227 records, then I still need to ask if the record counts are correct.

Can you shed some light on accounting for the 2 million records shortfall?

JohnM.

From: Moon, Charles [mailto:Charles.Moon@dps.texas.gov]
Sent: Monday, November 14, 2011 1:34 PM
To: John Mendoza; O'Connor, Ryan
Cc: Lee Guyette
Subject: RE: jury wheel ftp address

```
This message contains encrypted attachments that could not be verified
virus free. Open only if you were expecting this message.
```
John,

Same password and format as before. There should be 4227 records with blank SSNs.

Charles Moon
512-590-5443 (m)

From: John Mendoza [mailto:JMendoza@sos.state.tx.us]
Sent: Monday, November 14, 2011 1:26 PM
To: Moon, Charles; O'Connor, Ryan
Cc: Lee Guyette
Subject: RE: jury wheel ftp address

See responses in red below.

JohnM.

From: Moon, Charles [mailto:Charles.Moon@dps.texas.gov]
Sent: Monday, November 14, 2011 1:06 PM
To: John Mendoza; O'Connor, Ryan

Defendant's Exhibit #

Cc: Lee Guyette
Subject: RE: jury wheel ftp address

John, I need some clarification...

1. You want the remaining list of people who does not have SSN. Is that correct? If yes, I can get it to you today. Yes. Please send the remaining list of people that did not have SSN. These were inadvertently filtered during the filtering of those records that had the same Last Name, First Name, Date of Birth, and SSN.
2. I opened your sample file.
    a. DPS – DL transactional system uses 11 digit numeric data type as system IDs. That is the reason why you have IDs with different number of digits. Adding leading "0" is acceptable since the system will ignore all leading zeros as they are not relevant for numeric data. OK, I'll add the leading zeroes, in the past we considered TDL/iD character fields and treated leading zeroes as significant digits.
    b. Data without ethnicity should remain as they are as well as the people without counties. No problem.
    c. You can predict their counties using zip code. But that would only be guessing. I can send you their zip codes, if you prefer. No need.

Charles Moon
512-590-5443 (m)

From: John Mendoza [mailto:JMendoza@sos.state.tx.us]
Sent: Monday, November 14, 2011 11:58 AM
To: Moon, Charles; O'Connor, Ryan
Cc: Lee Guyette
Subject: RE: jury wheel ftp address

FYI,

First, we'll need those missing records. Those that don't have an SSN. I realize you cannot check for duplicates in this set, but we still need those records for this project. if you can create and FTP that file, when would it be ready?

Second, I've attached a zipped file, which once unzipped, you'll find an encrypted exe file, which you can decrypt by using your same encryption password/passphrase. This file is the sample of the data related to the other questions. Ryan mentioned if the TDL/ID had 7-digits we can add the leading zero, but there were quite a few records that ranged from 1 digit all the way up to 7 digits. Would we treat all these as needing the leading zeroes?

Note: The first question is the most import part. The other questions, I can work around, I just wanted to get some confirmation that the records were valid records and that I can use them. Also, if adding the leading zeroes was the correct approach on my part.

Thanks.
JohnM.

Attorney-Client Privileged

Defendant's Exhibit #

TX_00055966
DE-006335

USA_00013402

Attorney-Client Privileged

Defendant's Exhibit #

Attorney-Client Privileged

From: Moon, Charles [mailto:Charles.Moon@dps.texas.gov]
Sent: Tuesday, November 08, 2011 3:38 PM
To: John Mendoza
Cc: O'Connor, Ryan; Lee Guyette
Subject: RE: jury wheel ftp address

John, just let me know if you want me to make any changes to the data. We run SQL Server and CSV file format as our standard extract. Anything other than that, I can export using scripts.

I am out of office starting Thu until Monday of next week. So if you need something, you will have to catch me before 4PM tomorrow (Wed).

Thanks,

Defendant's Exhibit #

Charles Moon
512-590-5443 (m)

From: John Mendoza [mailto:JMendoza@sos.state.tx.us]
Sent: Tuesday, November 08, 2011 3:30 PM
To: Moon, Charles
Cc: O'Connor, Ryan; Lee Guyette
Subject: RE: jury wheel ftp address

FYI,

I believe I'm closer. I was able to filter out the non-printable characters and I'm able to read the file better now.

I'll try to load the file into our database. I wasn't expecting the date formats, but I'm hoping I can handle them too.

Will keep you updated.

JohnM.

From: Moon, Charles [mailto:Charles.Moon@dps.texas.gov]
Sent: Monday, November 07, 2011 4:28 PM
To: John Mendoza
Cc: O'Connor, Ryan; Lee Guyette
Subject: RE: jury wheel ftp address

John, this looks like code page issue.

All data sets we generate from the DPS warehouse are in Unicode (NVARCHAR). You may want to check to make sure you are opening it as Unicode text document.

Charles Moon
512-590-5443 (m)

From: John Mendoza [mailto:JMendoza@sos.state.tx.us]
Sent: Monday, November 07, 2011 4:05 PM
To: Moon, Charles
Cc: O'Connor, Ryan; Lee Guyette
Subject: RE: jury wheel ftp address

The record looks something like this:

ÿþ101ROSINSKI BENJAMIN ANTHONY

I'll try to filter the bad characters out. Will let you know.

JohnM.

P.S. I'm coming in a noon tomorrow, since I'll be working late due to the November Election.

From: Moon, Charles [mailto:Charles.Moon@dps.texas.gov]
Sent: Monday, November 07, 2011 3:58 PM

Defendant's Exhibit #

TX_00055969
DE-006338

USA_00013405

To: John Mendoza
Cc: O'Connor, Ryan; Lee Guyette
Subject: RE: jury wheel ftp address

Also, you should have 14,155,516 rows of data.

Charles Moon
512-590-5443 (m)

From: Moon, Charles
Sent: Monday, November 07, 2011 3:44 PM
To: 'John Mendoza'
Cc: O'Connor, Ryan; Lee Guyette
Subject: RE: jury wheel ftp address

No, I did not include the header file but sent it to you in a separate email. The first row should look like this.

101ROSINSKI... BENJAMIN... ANTHONY.....

Is that what you have?

You can parse it using this position table.

Field Name	Data Type	(size)	Position
[County Code]	[nvarchar]	(3)	1-3
[Last Name]	[nvarchar]	(40)	4-43
[First Name]	[nvarchar]	(40)	44-83
[Middle Name]	[nvarchar]	(40)	84-123
[Name Suffix]	[nvarchar]	(10)	124-133
[SSN]	[nvarchar]	(9)	134-142
[Gender]	[nvarchar]	(1)	143
[TDL or TID Number]	[nvarchar]	(11)	144-154
[Issue Date]	[date]		155-171
[Date of Birth]	[date]		172-188
[Ethnicity]	[nvarchar]	(1)	189

Charles Moon
512-590-5443 (m)

From: John Mendoza [mailto:JMendoza@sos.state.tx.us]
Sent: Monday, November 07, 2011 3:08 PM
To: Moon, Charles
Cc: O'Connor, Ryan; Lee Guyette
Subject: RE: jury wheel ftp address

Yes. I was able to decrypt the file.

However, there's something strange with the beginning of the file. I'm getting some special characters at the start of the file, followed by the data. Possibly it's the column header record you mentioned you were going to add at the top. I don't see the column headers, just the special characters.

It's giving me some trouble reading the file.

JohnM.

Defendant's Exhibit #

TX_00055970
DE-006339

USA_00013406

From: Moon, Charles [mailto:Charles.Moon@dps.texas.gov]
Sent: Monday, November 07, 2011 2:16 PM
To: John Mendoza
Cc: O'Connor, Ryan
Subject: RE: jury wheel ftp address

John, were you able to run it to extract the text file?

Charles Moon
512-590-5443 (m)

From: John Mendoza [mailto:JMendoza@sos.state.tx.us]
Sent: Monday, November 07, 2011 1:47 PM
To: Madipadga, Vanisree
Cc: Moon, Charles; Lee Guyette
Subject: RE: jury wheel ftp address

Yes, I have received it.

JohnM.

From: Madipadga, Vanisree [mailto:Vanisree.Madipadga@dps.texas.gov]
Sent: Monday, November 07, 2011 1:33 PM
To: John Mendoza
Cc: Moon, Charles
Subject: FW: jury wheel ftp address

Hi,
The file SOS_2f.exe transferred to SOS and I can see the file on their server.

Thanks,
Vani

From: Moon, Charles
Sent: Monday, November 07, 2011 1:11 PM
To: Madipadga, Vanisree
Subject: RE: jury wheel ftp address

Done.

Charles Moon
512-590-5443 (m)

Defendant's Exhibit #

From: Gipson, Sheri
Sent: Tuesday, January 25, 2011 8:37 AM
To: Davio, Rebecca
Subject: RE: Info for Sen. Williams

Suspensions would only affect voter id if they surrendered their license and didn't obtain an id, therefore they might not meet the id policy. Arrests shouldn't affect voter except for those that are convicted, so they are no longer eligible to vote – that would be for SOS to determine. (the DLS jury wheel file is run through Crime Records to remove felons, but the daily voter registration file sent by DLS is not).

Sheri Gipson
Customer Support
Driver License Division
512-424-2769

From: Davio, Rebecca
Sent: Tuesday, January 25, 2011 8:30 AM
To: Gipson, Sheri
Subject: Re: Info for Sen. Williams

I'm asking about arrests and suspensions and how that might relate to voter I'd.

I'm responding from my Blackberry, please forgive typos. --Rebecca

---

From: Gipson, Sheri
Sent: Tuesday, January 25, 2011 08:19 AM
To: Davio, Rebecca
Subject: RE: Info for Sen. Williams

Not sure exactly what you're asking. Amanda asked for definition of active this morning because the charts were different and I told her that active meant the dl/id was not expired, suspended or disqualified.

Sheri Gipson
Customer Support
Driver License Division
512-424-2769

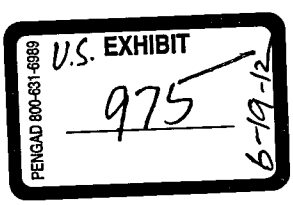
From: Davio, Rebecca
Sent: Tuesday, January 25, 2011 8:14 AM
To: Gipson, Sheri
Subject: Re: Info for Sen. Williams

Tell me about suspensions. Why would Sen Gallegos ask about the # of arrests and suspensions?

I'm responding from my Blackberry, please forgive typos. --Rebecca

---

From: Gipson, Sheri
Sent: Tuesday, January 25, 2011 07:17 AM
To: Arriaga, Amanda
Cc: Terry, Michael; Davio, Rebecca



Defendant's Exhibit #

Subject: RE: Info for Sen. Williams

The source for both the FHWA and DL/ID card statistics is DPS. The FHWA is a report that DPS prepares and furnishes to outside entities.

Sheri Gipson
Customer Support
Driver License Division
512-424-2769

From: Arriaga, Amanda
Sent: Tuesday, January 25, 2011 7:14 AM
To: Davio, Rebecca; Terry, Michael; Gipson, Sheri
Subject: FW: Info for Sen. Williams
Importance: High

Please see the question below. Is the source for the FHWA spreadsheet DPS?

From: Ryan LaRue_SC [mailto:Ryan.LaRue_SC@senate.state.tx.us]
Sent: Tuesday, January 25, 2011 7:13 AM
To: Arriaga, Amanda
Subject: RE: Info for Sen. Williams
Importance: High

Amanda,

On the spreadsheets, the source for those is FHWA, and on the table below the source for those numbers is DPS, correct?

Ryan

Ryan LaRue
Committee Director
Senate Committee on Transportation and Homeland Security

From: Arriaga, Amanda [mailto:Amanda.Arriaga@txdps.state.tx.us]
Sent: Monday, January 24, 2011 9:11 PM
To: Ryan LaRue_SC
Subject: Info for Sen. Williams

Ryan,

Attached is a list of information for you per our conversation today. We will provide you with some additional talking points tomorrow morning with Q&A, but wanted to send you what we had available right now.

Please let me know what else you think of that you may need.

-AAA

- "FHWA" - The first tab lists the total number of DL holders (15,157,650) in various age ranges; the second tab lists the various types of DLs issued in 2010; the third tab shows the number of IDs issued during 2010)
- "Driver License Offices in Texas RD" – is an electronic copy of the map that you saw earlier today.
- "DL Fraud Fact sheet" – Details how DPS combats fraud in issuing our documents and shows a picture of the DL and ID

- Below are some stats regarding the number of DLs and IDs issued from FY05-FY10.

(Please note, the numbers in the excel spreadsheet and the numbers below may vary slightly because the FHWA numbers are active DL/IDs.)

Driver License/ID Card Statistics

Driver License	FY05	FY06	FY 07	FY08	FY09	FY10
Original Issues	701,749	779,038	755,868	738,739	525,084	494,948
Renewal Issues	2,653,778	2,678,060	2,755,453	2,900,576	2,185,732	1,998,973
Duplicate Issues	1,639,535	1,645,320	1,690,443	1,684,128	1,439,605	1,582,865
Total DL Issues	*4,995,062*	*5,102,418*	*5,201,764*	*5,323,443*	*4,150,421*	4,076,786

Identification Card	FY05	FY06	FY 07	FY 08	FY09	FY10
Original Issues	348,251	376,818	384,790	403,956	354,029	356,396
Renewal Issues	144,015	183,675	215,734	204,364	127,765	116,879
Duplicate Issues	201,407	206,153	218,333	230,815	203,760	220,609
Total ID Issues	*693,673*	*766,646*	*818,857*	*839,135*	*685,554*	*693,884*

Amanda Arriaga
Chief, Government Relations
Texas Department of Public Safety
(512) 424-7275 (work)
(512) 424-2966 (fax)
amanda.arriaga@txdps.state.tx.us

From: John Mendoza
Sent: Tuesday, January 25, 2011 1:03 PM
To: Karen Richards
Cc: Lee Guyette
Subject: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...
Attachments: statewide_voters_wo_tdl_cnts.xls

Karen,

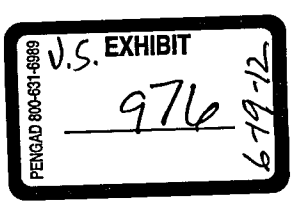
Here's the totals I came up with on short notice.

Per our discussion:

- "Without TDL/ID" means doesn't have a Texas drivers license or ID
- "Without TDL/ID with DPS match" means using the information we received from DPS for the Annual Jury Wheel process, we found a match using the following criteria:
    1. Same County Code
    2. Same Last Name
    3. Same First Name
    4. Same Date of Birth
- Only looked at the V and S voter status records (Note: there were no "L" voter status records).

Note: 2 ½ hours spent on this request.

JohnM.



Defendant's Exhibit #

	A	B	C	D	E	F
1			Without TDL/ID		Without TDL/ID	
2	County Code	County Name	Active	Suspense	Active	Suspense
3	001	ANDERSON	7,036	318	5,382	152
4	002	ANDREWS	2,078	102	1,587	43
5	003	ANGELINA	11,290	735	8,334	361
6	004	ARANSAS	1,914	153	1,463	70
7	005	ARCHER	1,982	66	1,550	26
8	006	ARMSTRONG	430	0	253	0
9	007	ATASCOSA	5,229	201	3,578	79
10	008	AUSTIN	3,979	161	3,202	64
11	009	BAILEY	377	18	155	9
12	010	BANDERA	991	125	634	38
13	011	BASTROP	6,857	479	5,036	187
14	012	BAYLOR	241	4	85	1
15	013	BEE	2,538	175	1,566	93
16	014	BELL	22,193	3,964	14,670	1,329
17	015	BEXAR	207,811	14,884	149,430	6,337
18	016	BLANCO	1,490	53	1,189	20
19	017	BORDEN	213	0	166	0
20	018	BOSQUE	3,003	156	2,344	62
21	019	BOWIE	14,289	1,006	11,162	439
22	020	BRAZORIA	26,782	1,953	21,546	923
23	021	BRAZOS	9,129	1,177	5,845	391
24	022	BREWSTER	1,779	151	1,123	75
25	023	BRISCOE	204	6	87	1
26	024	BROOKS	3,675	1	1,610	0
27	025	BROWN	4,467	229	3,408	87
28	026	BURLESON	3,189	159	2,376	58
29	027	BURNET	3,111	199	2,332	98
30	028	CALDWELL	4,692	346	3,101	107
31	029	CALHOUN	3,013	116	2,208	33
32	030	CALLAHAN	2,626	140	2,023	59
33	031	CAMERON	56,831	3,489	39,215	1,868
34	032	CAMP	2,160	117	1,595	54
35	033	CARSON	1,549	56	1,206	13
36	034	CASS	5,212	237	3,681	119
37	035	CASTRO	1,449	78	1,025	23
38	036	CHAMBERS	5,417	399	3,691	122
39	037	CHEROKEE	2,695	331	1,643	103
40	038	CHILDRESS	1,212	50	923	27
41	039	CLAY	2,242	97	1,830	44
42	040	COCHRAN	634	40	449	11
43	041	COKE	694	87	496	27
44	042	COLEMAN	1,314	78	1,022	26
45	043	COLLIN	46,967	3,666	37,336	1,721

	A	B	C	D	E	F
46	044	COLLINGSWORTH	996	29	724	10
47	045	COLORADO	3,234	129	2,359	43
48	046	COMAL	9,337	890	7,125	391
49	047	COMANCHE	2,964	269	2,174	68
50	048	CONCHO	517	18	388	2
51	049	COOKE	4,996	201	4,006	94
52	050	CORYELL	4,146	931	2,421	246
53	051	COTTLE	205	13	109	1
54	052	CRANE	938	52	742	26
55	053	CROCKETT	781	27	471	6
56	054	CROSBY	1,369	65	872	31
57	055	CULBERSON	660	41	387	16
58	056	DALLAM	995	70	744	31
59	057	DALLAS	240,568	15,777	158,702	6,036
60	058	DAWSON	2,795	149	1,748	55
61	059	DEAF SMITH	2,836	181	2,054	84
62	060	DELTA	1,568	14	1,106	5
63	061	DENTON	49,871	4,287	41,309	1,878
64	062	DEWITT	3,481	155	2,644	60
65	063	DICKENS	365	5	184	2
66	064	DIMMIT	3,196	197	1,832	85
67	065	DONLEY	848	54	613	19
68	066	DUVAL	3,038	354	1,872	118
69	067	EASTLAND	3,370	202	2,551	117
70	068	ECTOR	13,929	806	10,326	350
71	069	EDWARDS	432	47	291	13
72	070	ELLIS	15,229	778	11,832	289
73	071	EL PASO	92,747	1,215	56,368	750
74	072	ERATH	1,237	235	815	71
75	073	FALLS	2,686	35	1,684	11
76	074	FANNIN	6,723	315	4,665	126
77	075	FAYETTE	3,731	98	2,858	32
78	076	FISHER	984	31	725	6
79	077	FLOYD	489	60	226	12
80	078	FOARD	290	0	115	0
81	079	FORT BEND	51,007	3,232	40,270	1,462
82	080	FRANKLIN	1,139	94	847	38
83	081	FREESTONE	2,722	186	2,068	86
84	082	FRIO	3,926	397	2,143	128
85	083	GAINES	2,538	117	1,786	51
86	084	GALVESTON	34,822	3,446	26,423	1,648
87	085	GARZA	1,292	73	885	34
88	086	GILLESPIE	3,769	94	3,272	58
89	087	GLASSCOCK	308	6	231	3
90	088	GOLIAD	1,989	80	1,347	20

	A	B	C	D	E	F
91	089	GONZALES	3,528	167	2,347	57
92	090	GRAY	4,146	1	3,117	0
93	091	GRAYSON	13,401	884	10,593	404
94	092	GREGG	15,114	1,160	11,215	532
95	093	GRIMES	1,856	154	1,060	46
96	094	GUADALUPE	12,391	608	9,696	238
97	095	HALE	6,552	575	4,447	240
98	096	HALL	364	34	171	12
99	097	HAMILTON	1,607	76	1,258	27
100	098	HANSFORD	1,038	27	752	7
101	099	HARDEMAN	252	23	147	7
102	100	HARDIN	8,372	232	6,181	65
103	101	HARRIS	360,204	23,923	256,242	9,747
104	102	HARRISON	10,880	976	7,591	355
105	103	HARTLEY	863	44	662	19
106	104	HASKELL	2,048	134	1,577	54
107	105	HAYS	16,546	1,869	11,773	479
108	106	HEMPHILL	703	3	555	0
109	107	HENDERSON	9,623	829	6,911	366
110	108	HIDALGO	85,989	6,461	57,430	3,372
111	109	HILL	3,953	239	2,973	104
112	110	HOCKLEY	3,717	160	2,758	62
113	111	HOOD	5,675	400	4,603	192
114	112	HOPKINS	3,701	253	2,622	103
115	113	HOUSTON	3,576	341	2,619	150
116	114	HOWARD	5,038	322	3,719	154
117	115	HUDSPETH	513	27	330	10
118	116	HUNT	9,381	742	7,517	346
119	117	HUTCHINSON	3,704	206	2,794	95
120	118	IRION	416	16	309	3
121	119	JACK	1,402	68	1,095	26
122	120	JACKSON	2,387	119	1,809	49
123	121	JASPER	8,511	573	5,971	252
124	122	JEFF DAVIS	441	1	280	0
125	123	JEFFERSON	15,954	1,566	8,817	561
126	124	JIM HOGG	1,680	65	1,030	30
127	125	JIM WELLS	8,271	439	5,263	185
128	126	JOHNSON	13,733	703	11,203	313
129	127	JONES	2,326	141	1,817	58
130	128	KARNES	2,511	127	1,758	59
131	129	KAUFMAN	11,216	742	8,310	301
132	130	KENDALL	3,914	182	3,016	71
133	131	KENEDY	116	9	67	5
134	132	KENT	278	6	210	4
135	133	KERR	5,242	376	4,112	179

TX_00053967

Defendant's Exhibit #

DE-006347

USA_00013414

	A	B	C	D	E	F
136	134	KIMBLE	589	21	476	4
137	135	KING	86	0	63	0
138	136	KINNEY	770	39	538	13
139	137	KLEBERG	3,812	289	2,508	95
140	138	KNOX	539	19	371	12
141	139	LAMAR	6,404	398	4,392	195
142	140	LAMB	3,027	180	2,006	74
143	141	LAMPASAS	2,072	150	1,513	62
144	142	LA SALLE	1,803	73	979	22
145	143	LAVACA	3,955	114	3,154	50
146	144	LEE	3,117	103	2,429	48
147	145	LEON	3,078	209	2,401	77
148	146	LIBERTY	10,262	1,092	6,812	450
149	147	LIMESTONE	3,681	268	2,644	106
150	148	LIPSCOMB	629	32	491	16
151	149	LIVE OAK	1,651	134	977	45
152	150	LLANO	1,833	141	1,380	74
153	151	LOVING	70	0	32	0
154	152	LUBBOCK	30,143	2,259	23,008	898
155	153	LYNN	1,813	36	1,210	6
156	154	MADISON	1,987	17	1,407	12
157	155	MARION	942	93	444	28
158	156	MARTIN	1,053	18	692	2
159	157	MASON	966	34	764	15
160	158	MATAGORDA	5,703	692	4,177	355
161	159	MAVERICK	8,724	294	5,398	124
162	160	MCCULLOCH	1,352	79	1,010	27
163	161	MCLENNAN	23,199	1,712	16,837	615
164	162	MCMULLEN	362	23	193	5
165	163	MEDINA	6,551	267	4,955	131
166	164	MENARD	640	101	465	24
167	165	MIDLAND	14,523	766	12,109	423
168	166	MILAM	4,438	260	3,469	117
169	167	MILLS	1,131	5	841	5
170	168	MITCHELL	1,278	106	833	38
171	169	MONTAGUE	2,437	133	1,878	65
172	170	MONTGOMERY	36,186	2,215	30,270	1,102
173	171	MOORE	2,557	123	2,042	48
174	172	MORRIS	1,069	308	505	47
175	173	MOTLEY	116	6	52	1
176	174	NACOGDOCHES	6,442	486	4,833	164
177	175	NAVARRO	5,846	233	4,287	97
178	176	NEWTON	3,646	195	2,072	75
179	177	NOLAN	450	41	196	10
180	178	NUECES	47,605	4,683	34,869	2,112

TX_00053968

	A	B	C	D	E	F
181	179	OCHILTREE	2,128	107	1,708	53
182	180	OLDHAM	457	31	366	6
183	181	ORANGE	10,209	683	8,125	309
184	182	PALO PINTO	3,819	250	2,933	109
185	183	PANOLA	1,632	153	839	72
186	184	PARKER	12,881	637	10,693	270
187	185	PARMER	2,591	146	1,929	68
188	186	PECOS	2,303	91	1,539	30
189	187	POLK	11,626	798	8,593	377
190	188	POTTER	10,018	669	8,081	312
191	189	PRESIDIO	3,369	18	1,572	3
192	190	RAINS	1,486	98	1,150	38
193	191	RANDALL	13,437	704	10,988	302
194	192	REAGAN	533	39	395	16
195	193	REAL	706	26	466	7
196	194	RED RIVER	2,649	123	1,879	60
197	195	REEVES	2,508	76	1,716	35
198	196	REFUGIO	1,492	71	1,034	37
199	197	ROBERTS	143	15	84	7
200	198	ROBERTSON	3,497	408	2,337	141
201	199	ROCKWALL	6,716	344	5,290	148
202	200	RUNNELS	382	31	208	12
203	201	RUSK	10,079	568	7,266	242
204	202	SABINE	2,267	248	1,501	120
205	203	SAN AUGUSTINE	2,639	129	1,518	43
206	204	SAN JACINTO	3,329	238	2,322	83
207	205	SAN PATRICIO	10,290	1,764	6,536	535
208	206	SAN SABA	1,232	37	886	16
209	207	SCHLEICHER	387	15	220	5
210	208	SCURRY	1,669	102	1,034	32
211	209	SHACKELFORD	844	36	619	13
212	210	SHELBY	2,175	166	907	46
213	211	SHERMAN	642	28	466	17
214	212	SMITH	8,437	1,768	4,169	414
215	213	SOMERVELL	1,431	55	1,043	19
216	214	STARR	10,679	1,444	6,581	519
217	215	STEPHENS	1,998	98	1,460	40
218	216	STERLING	315	19	231	7
219	217	STONEWALL	190	0	105	0
220	218	SUTTON	917	59	639	24
221	219	SWISHER	300	33	139	15
222	220	TARRANT	162,488	10,935	130,270	5,441
223	221	TAYLOR	13,897	1,173	10,926	460
224	222	TERRELL	358	1	225	0
225	223	TERRY	1,781	157	1,153	42

	A	B	C	D	E	F
226	224	THROCKMORTON	581	9	434	0
227	225	TITUS	3,374	249	2,357	96
228	226	TOM GREEN	13,221	821	10,554	347
229	227	TRAVIS	114,492	11,074	83,048	4,105
230	228	TRINITY	4,024	616	2,554	186
231	229	TYLER	2,544	414	1,521	178
232	230	UPSHUR	6,845	761	4,790	286
233	231	UPTON	678	23	442	4
234	232	UVALDE	5,077	266	3,268	116
235	233	VAL VERDE	2,911	575	1,553	199
236	234	VAN ZANDT	6,980	190	4,943	62
237	235	VICTORIA	12,143	527	9,473	242
238	236	WALKER	3,916	357	2,898	121
239	237	WALLER	6,164	1,109	3,185	142
240	238	WARD	1,920	99	1,479	46
241	239	WASHINGTON	5,503	321	4,199	122
242	240	WEBB	25,747	1,166	16,977	535
243	241	WHARTON	7,275	412	5,577	159
244	242	WHEELER	412	40	214	14
245	243	WICHITA	2,806	1,341	1,095	329
246	244	WILBARGER	2,509	110	1,892	52
247	245	WILLACY	4,878	2	2,978	0
248	246	WILLIAMSON	30,744	2,076	25,089	939
249	247	WILSON	7,198	297	5,397	123
250	248	WINKLER	1,051	56	749	25
251	249	WISE	4,768	280	3,811	132
252	250	WOOD	5,764	488	4,522	138
253	251	YOAKUM	1,135	69	807	26
254	252	YOUNG	3,349	167	2,563	80
255	253	ZAPATA	2,839	147	1,886	51
256	254	ZAVALA	4,935	179	2,663	73
257						
258		Statewide Total	2,630,426	184,539	1,893,639	76,613

TX_00053970

Defendant's Exhibit #

DE-006350

USA_00013417

From: John Mendoza
Sent: Tuesday, January 25, 2011 3:35 PM
To: Karen Richards
Cc: Lee Guyette
Subject: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...revised
Attachments: statewide_voters_wo_tdl_cnts_younger_than70.xls

Revised query to look only at the voters that are younger than 70 years of age.

Hope that was what you asked for on the phone.

Add another 30 minutes to time spent on this request.

JohnM.

From: John Mendoza
Sent: Tuesday, January 25, 2011 1:03 PM
To: Karen Richards
Cc: Lee Guyette
Subject: Emergency Special Query - Statewide count of voters without TDL/ID (but that have a match in the DPS driver file)...

Karen,

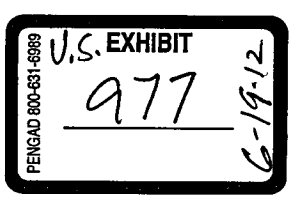
Here's the totals I came up with on short notice.

Per our discussion:

- "Without TDL/ID" means doesn't have a Texas drivers license or ID
- "Without TDL/ID with DPS match" means using the information we received from DPS for the Annual Jury Wheel process, we found a match using the following criteria:
    1. Same County Code
    2. Same Last Name
    3. Same First Name
    4. Same Date of Birth
- Only looked at the V and S voter status records (Note: there were no "L" voter status records).
- Only look at Voters whose date of birth is on or after 1/26/1941

Note: 2 ½ hours spent on this request.

JohnM.



Defendant's Exhibit #

	A	B	C	D	E	F
1			Without TDL/ID		Without TDL/ID	
2	County Code	County Name	Active	Suspense	Active	Suspense
3	001	ANDERSON	4,677	215	3,665	99
4	002	ANDREWS	1,459	70	1,138	33
5	003	ANGELINA	7,541	577	5,572	292
6	004	ARANSAS	1,177	100	858	44
7	005	ARCHER	1,390	49	1,097	17
8	006	ARMSTRONG	261	0	194	0
9	007	ATASCOSA	3,874	167	2,634	65
10	008	AUSTIN	2,769	125	2,252	44
11	009	BAILEY	298	18	129	9
12	010	BANDERA	750	102	475	31
13	011	BASTROP	5,016	385	3,724	152
14	012	BAYLOR	134	3	47	0
15	013	BEE	1,904	151	1,167	84
16	014	BELL	16,635	3,701	10,470	1,221
17	015	BEXAR	151,572	12,360	108,659	5,408
18	016	BLANCO	1,020	45	812	19
19	017	BORDEN	142	0	114	0
20	018	BOSQUE	1,904	100	1,475	43
21	019	BOWIE	9,875	798	7,666	340
22	020	BRAZORIA	19,862	1,597	15,816	760
23	021	BRAZOS	6,799	1,073	4,241	354
24	022	BREWSTER	1,272	126	824	57
25	023	BRISCOE	140	6	61	1
26	024	BROOKS	2,541	1	1,261	0
27	025	BROWN	2,925	164	2,237	63
28	026	BURLESON	2,135	116	1,614	47
29	027	BURNET	2,114	155	1,574	78
30	028	CALDWELL	3,353	296	2,185	86
31	029	CALHOUN	1,987	85	1,416	25
32	030	CALLAHAN	1,769	100	1,375	40
33	031	CAMERON	43,441	2,597	30,186	1,398
34	032	CAMP	1,438	82	1,055	34
35	033	CARSON	1,055	41	866	9
36	034	CASS	3,633	178	2,698	90
37	035	CASTRO	1,096	65	786	20
38	036	CHAMBERS	4,347	337	2,907	108
39	037	CHEROKEE	1,829	238	1,101	75
40	038	CHILDRESS	795	32	596	17
41	039	CLAY	1,572	68	1,304	33
42	040	COCHRAN	400	34	291	8
43	041	COKE	408	49	297	12
44	042	COLEMAN	846	47	660	16
45	043	COLLIN	39,349	3,321	31,524	1,590

TX_00053958

	A	B	C	D	E	F
46	044	COLLINGSWORTH	692	26	496	9
47	045	COLORADO	2,125	86	1,567	30
48	046	COMAL	6,635	706	4,977	304
49	047	COMANCHE	1,925	203	1,417	51
50	048	CONCHO	354	10	256	0
51	049	COOKE	3,138	137	2,588	67
52	050	CORYELL	3,161	874	1,723	219
53	051	COTTLE	154	11	80	0
54	052	CRANE	707	46	556	22
55	053	CROCKETT	588	25	343	5
56	054	CROSBY	886	50	572	23
57	055	CULBERSON	510	35	294	14
58	056	DALLAM	725	64	542	29
59	057	DALLAS	176,037	12,685	122,079	5,156
60	058	DAWSON	1,899	100	1,184	32
61	059	DEAF SMITH	1,942	147	1,397	72
62	060	DELTA	1,134	12	808	4
63	061	DENTON	41,522	3,828	34,662	1,694
64	062	DEWITT	2,197	106	1,690	41
65	063	DICKENS	209	3	124	1
66	064	DIMMIT	2,548	165	1,463	72
67	065	DONLEY	532	37	378	12
68	066	DUVAL	2,373	312	1,410	105
69	067	EASTLAND	2,162	136	1,665	75
70	068	ECTOR	9,660	626	7,120	274
71	069	EDWARDS	276	35	192	8
72	070	ELLIS	11,528	621	9,010	234
73	071	EL PASO	73,740	1,063	45,363	661
74	072	ERATH	852	205	550	56
75	073	FALLS	1,806	25	1,143	8
76	074	FANNIN	4,723	251	3,503	105
77	075	FAYETTE	2,431	65	1,879	19
78	076	FISHER	610	29	449	6
79	077	FLOYD	317	45	161	10
80	078	FOARD	195	0	82	0
81	079	FORT BEND	42,774	2,817	33,837	1,315
82	080	FRANKLIN	685	63	504	25
83	081	FREESTONE	1,826	129	1,396	61
84	082	FRIO	3,030	311	1,700	107
85	083	GAINES	1,829	93	1,307	40
86	084	GALVESTON	25,849	2,668	19,431	1,266
87	085	GARZA	941	61	634	27
88	086	GILLESPIE	2,046	43	1,761	22
89	087	GLASSCOCK	221	4	170	1
90	088	GOLIAD	1,380	61	930	15

TX_00053959

Defendant's Exhibit #

DE-006353

USA_00013420

	A	B	C	D	E	F
91	089	GONZALES	2,371	116	1,579	37
92	090	GRAY	2,663	0	1,975	0
93	091	GRAYSON	8,711	624	6,769	302
94	092	GREGG	9,853	951	7,353	432
95	093	GRIMES	1,424	129	819	45
96	094	GUADALUPE	8,763	508	6,658	194
97	095	HALE	4,626	435	3,168	182
98	096	HALL	242	24	122	9
99	097	HAMILTON	955	45	777	15
100	098	HANSFORD	702	20	514	7
101	099	HARDEMAN	200	21	122	7
102	100	HARDIN	6,139	180	4,553	51
103	101	HARRIS	281,147	19,898	204,561	8,605
104	102	HARRISON	7,646	724	5,341	264
105	103	HARTLEY	562	29	430	14
106	104	HASKELL	1,320	94	1,001	31
107	105	HAYS	13,277	1,722	9,300	423
108	106	HEMPHILL	523	2	412	0
109	107	HENDERSON	6,192	541	4,388	232
110	108	HIDALGO	68,145	4,771	45,621	2,571
111	109	HILL	2,550	172	1,937	83
112	110	HOCKLEY	2,587	123	1,927	46
113	111	HOOD	3,428	271	2,786	138
114	112	HOPKINS	2,382	176	1,741	76
115	113	HOUSTON	2,298	252	1,718	115
116	114	HOWARD	3,300	251	2,362	119
117	115	HUDSPETH	390	20	266	9
118	116	HUNT	6,272	592	5,015	266
119	117	HUTCHINSON	2,389	148	1,793	66
120	118	IRION	308	12	221	2
121	119	JACK	918	49	730	20
122	120	JACKSON	1,732	90	1,335	39
123	121	JASPER	6,115	436	4,268	191
124	122	JEFF DAVIS	315	1	201	0
125	123	JEFFERSON	8,505	1,086	4,146	373
126	124	JIM HOGG	1,221	52	770	25
127	125	JIM WELLS	5,997	326	3,879	141
128	126	JOHNSON	9,871	514	8,085	239
129	127	JONES	1,467	98	1,139	35
130	128	KARNES	1,716	96	1,206	45
131	129	KAUFMAN	8,398	605	6,273	238
132	130	KENDALL	2,748	132	2,210	55
133	131	KENEDY	84	7	50	4
134	132	KENT	167	3	125	1
135	133	KERR	2,929	272	2,218	118

	A	B	C	D	E	F
136	134	KIMBLE	386	16	311	2
137	135	KING	69	0	55	0
138	136	KINNEY	494	30	327	7
139	137	KLEBERG	2,634	241	1,814	76
140	138	KNOX	349	15	247	9
141	139	LAMAR	4,038	290	2,908	147
142	140	LAMB	2,093	137	1,358	54
143	141	LAMPASAS	1,411	129	1,006	56
144	142	LA SALLE	1,462	53	799	18
145	143	LAVACA	2,589	66	2,095	22
146	144	LEE	2,176	73	1,701	38
147	145	LEON	2,019	155	1,581	59
148	146	LIBERTY	7,556	881	5,125	387
149	147	LIMESTONE	2,549	175	1,797	66
150	148	LIPSCOMB	409	22	319	10
151	149	LIVE OAK	1,098	89	674	36
152	150	LLANO	972	85	713	45
153	151	LOVING	58	0	25	0
154	152	LUBBOCK	20,810	1,907	15,658	726
155	153	LYNN	1,292	28	861	5
156	154	MADISON	1,315	15	930	10
157	155	MARION	604	69	273	22
158	156	MARTIN	756	11	504	2
159	157	MASON	593	20	468	9
160	158	MATAGORDA	3,954	544	2,925	290
161	159	MAVERICK	7,018	255	4,196	103
162	160	MCCULLOCH	865	54	655	16
163	161	MCLENNAN	16,874	1,421	12,317	507
164	162	MCMULLEN	215	14	154	2
165	163	MEDINA	4,751	206	3,568	98
166	164	MENARD	421	78	296	16
167	165	MIDLAND	9,809	580	8,189	318
168	166	MILAM	2,890	188	2,277	87
169	167	MILLS	696	1	519	1
170	168	MITCHELL	856	71	546	18
171	169	MONTAGUE	1,524	92	1,218	44
172	170	MONTGOMERY	28,044	1,874	23,502	939
173	171	MOORE	1,750	99	1,387	38
174	172	MORRIS	687	226	345	39
175	173	MOTLEY	61	6	27	1
176	174	NACOGDOCHES	4,500	432	3,327	131
177	175	NAVARRO	3,778	171	2,717	74
178	176	NEWTON	2,702	143	1,564	59
179	177	NOLAN	267	31	120	8
180	178	NUECES	33,571	3,875	25,043	1,769

	A	B	C	D	E	F
181	179	OCHILTREE	1,551	89	1,236	44
182	180	OLDHAM	327	25	265	4
183	181	ORANGE	7,078	520	5,634	245
184	182	PALO PINTO	2,458	177	1,881	77
185	183	PANOLA	1,267	133	680	64
186	184	PARKER	9,378	520	7,791	217
187	185	PARMER	1,989	127	1,456	55
188	186	PECOS	1,562	60	1,050	21
189	187	POLK	7,565	445	5,548	207
190	188	POTTER	6,389	537	5,189	238
191	189	PRESIDIO	2,445	12	1,165	1
192	190	RAINS	1,005	75	778	26
193	191	RANDALL	9,739	587	8,048	246
194	192	REAGAN	396	31	307	13
195	193	REAL	450	21	290	5
196	194	RED RIVER	1,745	85	1,277	47
197	195	REEVES	1,771	53	1,209	25
198	196	REFUGIO	997	56	705	29
199	197	ROBERTS	99	10	56	3
200	198	ROBERTSON	2,517	320	1,675	111
201	199	ROCKWALL	5,201	289	4,137	124
202	200	RUNNELS	236	25	118	10
203	201	RUSK	6,820	391	5,044	172
204	202	SABINE	1,520	169	980	82
205	203	SAN AUGUSTINE	1,815	94	1,068	31
206	204	SAN JACINTO	2,409	183	1,649	59
207	205	SAN PATRICIO	7,446	1,409	4,705	428
208	206	SAN SABA	766	25	579	12
209	207	SCHLEICHER	276	13	156	4
210	208	SCURRY	1,062	82	648	27
211	209	SHACKELFORD	595	30	434	11
212	210	SHELBY	1,455	129	629	38
213	211	SHERMAN	450	18	340	9
214	212	SMITH	6,023	1,584	2,750	347
215	213	SOMERVELL	1,084	43	806	13
216	214	STARR	8,604	1,216	5,233	435
217	215	STEPHENS	1,316	59	976	25
218	216	STERLING	239	16	178	4
219	217	STONEWALL	124	0	73	0
220	218	SUTTON	710	49	505	21
221	219	SWISHER	227	32	103	14
222	220	TARRANT	117,463	9,148	95,873	4,574
223	221	TAYLOR	9,173	934	7,160	339
224	222	TERRELL	221	0	134	0
225	223	TERRY	1,120	112	715	30

	A	B	C	D	E	F
226	224	THROCKMORTON	353	3	270	0
227	225	TITUS	2,341	185	1,616	75
228	226	TOM GREEN	8,665	674	6,813	267
229	227	TRAVIS	92,269	9,824	65,903	3,617
230	228	TRINITY	2,722	414	1,683	118
231	229	TYLER	1,661	245	1,028	120
232	230	UPSHUR	4,695	532	3,389	211
233	231	UPTON	499	20	324	3
234	232	UVALDE	3,741	214	2,382	91
235	233	VAL VERDE	1,890	480	975	160
236	234	VAN ZANDT	4,504	120	3,217	44
237	235	VICTORIA	8,108	389	6,350	172
238	236	WALKER	2,644	286	1,899	86
239	237	WALLER	4,959	1,017	2,372	113
240	238	WARD	1,244	68	975	31
241	239	WASHINGTON	3,568	214	2,835	92
242	240	WEBB	20,106	949	13,648	474
243	241	WHARTON	5,225	265	4,051	117
244	242	WHEELER	270	32	163	13
245	243	WICHITA	2,298	1,222	886	313
246	244	WILBARGER	1,697	73	1,274	28
247	245	WILLACY	3,791	2	2,250	0
248	246	WILLIAMSON	24,412	1,784	19,962	796
249	247	WILSON	5,658	243	4,334	97
250	248	WINKLER	709	42	506	20
251	249	WISE	3,271	217	2,618	112
252	250	WOOD	3,668	398	2,847	90
253	251	YOAKUM	819	60	590	22
254	252	YOUNG	2,203	106	1,717	55
255	253	ZAPATA	2,294	88	1,540	27
256	254	ZAVALA	3,998	155	2,256	66
257						
258		Statewide Total	1,946,256	150,533	1,412,627	63,265

PL682
9/2/2014
2:13-cv-00193

ELECT

REPUBLICAN

JOSE ALISEDA

DISTRICT 35

FOR STATE REPRESENTATIVE

A Common Sense Conservative Who Will Stand Up For You In Austin!

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EARLY VOTING: OCT. 18 -29
ELECTION DAY: NOV. 2

A LETTER FROM JOSE

These are serious times. Our country and our state are facing record unemployment, a runaway federal government, and we are expected to have billions of dollars in projected budget shortfalls right here at home.

I know we can do better. Serious times require

IN THE NEWS

Whats New in the News

Jose Aliseda NRA Rating Click here to read more

Texas Right to Life Endorses Jose Aliseda Click here to read more

South Texas House Battles Have Sizzler Potential in GOP-Trending Districts that Dems Are Defending
Click here to read more

Conservative Republicans of Texas is pleased to announce the endorsement of Jose Aliseda, Republican candidate for State Representative in Texas House District 35, in the upcoming March Primary Election. Click here to read more.

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- SPREAD THE WORD
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Defendant's Exhibit: 579

A LETTER FROM JOSE

These are serious times. Our country and our state are facing record unemployment, a runaway federal government, and we are expected to have billions of dollars in projected budget shortfalls right here at home.

I know we can do better. Serious times require conservative, common sense solutions.

I promise you that as your state representative, I will do my best to find those solutions-- to spur economic development, create jobs, protect private property rights and increase border security.

Because of the nationwide recession, Texas will be facing a multi-billion dollar budget shortfall when the State Legislature meets next year. Liberals aggravate those problems by spending more and raising taxes. When I served as the Bee County Judge, I solved those problems by cutting the budget and holding the line on spending. Texas taxpayers and their families have to tighten their belts to make ends meet, and we should expect no less from our legislators in Austin.

As an attorney, businessman and rancher, I know the importance of small business and agriculture to our state's economy. I will work hard to cut red-tape and stop government regulation from strangling our small business owners. And I will fight any efforts to allow a state income tax or to tax small businesses by increasing the margins tax.

When I graduated from the University of Texas Law School, I proudly served my country as a United States Naval officer, I have served my county as its County Attorney and County Judge, and my state as a Parole Board Member. I understand public service and I am asking the citizens of Atascosa, Karnes, McMullen, Live Oak, Bee, Goliad and Jim Wells counties to give me the opportunity to serve them as their state representative.

Jose Aliseda

Defendant's Exhibit: 579

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Raised in a tradition of faith, family and service to country, Jose Aliseda has answered the call to service many times.

While attending the University of Texas School of Law, he chose to serve his country in the U.S. Navy, where he gained valuable leadership experience as an officer in the Judge Advocate General Corps.

Since then, Aliseda has made a name for himself as a hard-hitting prosecutor who fought against election fraud and political corruption, a budget conscious county judge and a tough on crime member of the Board of Pardons and Parole.

In the early 1990s, Aliseda's efforts against corruption caught the attention of then President George Bush who personally invited him to join the Republican Party. Aliseda agreed and then surprised the South Texas political establishment by being overwhelmingly reelected as a proud new member of the Republican Party.

In 1998 Aliseda was elected Bee County Judge and served in that position until 2003. He was later appointed the Texas Board of Pardons and Paroles by Gov. Rick Perry where he gained a reputation as a tough but fair arbitrator on decisions affecting criminal justice.

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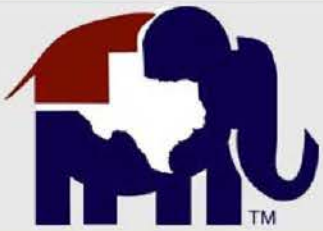

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Currently a rancher, a businessman and an attorney, Jose is married to Aida Aliseda and is stepfather to her three children – Valerie, Luis and Mark Villarreal.

Now Jose Aliseda stands ready to answer the call again – as State Representative for District 35.

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News & Media

Newspaper Articles

Beeville meeting questioned County attorney and reporter stir hornet's nest with accusations. (click here to read)

Bee County cancels voting at senior citizen centers. (click here to read)

Aliseda says adios to job on parole board. (click here to read)

Aliseda, Chesshir enter race for public office in Bee County. (click here to read)

Bee County judge resigns post after open meetings disputes **Click here to read more**

Video Stories

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I Endorse... JOSE ALISEDA ★★★★

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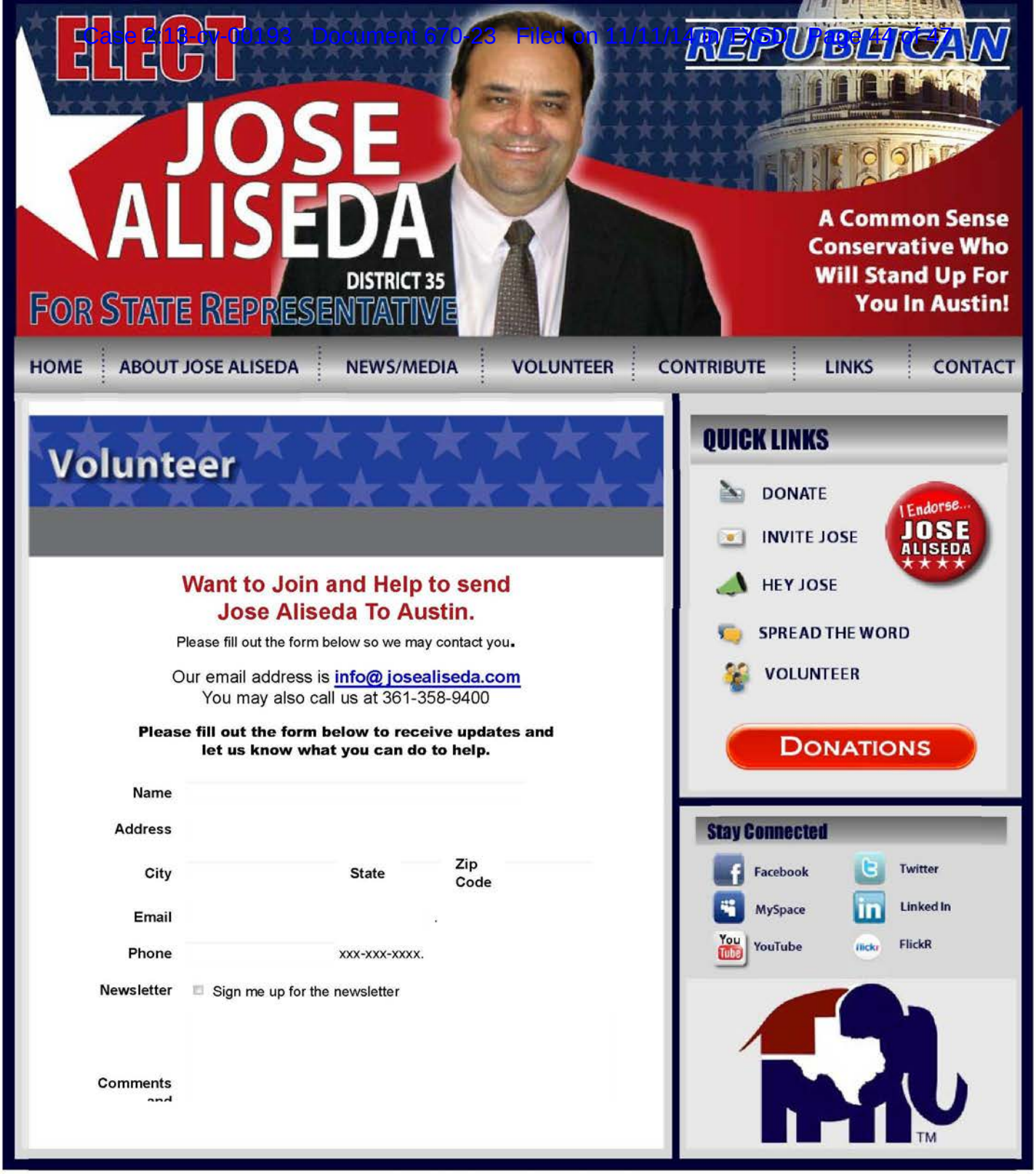

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Beeville, TX 78102.

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Early voting for the November 2 election begins Monday, October 18th and lasts through Friday, October 29th. For a complete list of early voting locations and times in your area, please reference the following information from your County Elections Department.

Atascosa County - 830-769-1472
Elections Administrator - Janice Ruple

Bee County - 361-362-3245
County Clerk - Mirella Escamilla Davis

Goliad County - 361-645-3294
District & County Clerk - Mary Ellen "Princess" Flores

Jim Wells County - 361-668-5711
Elections Administrator - Pearlie Jo Valadez

Karnes County - 830-780-3938
County Clerk - Alva Jonas

Live Oak County - 361-449-2733
County Clerk - Karen Irving

McMullen County - 361-274-3215
District & County Clerk - Dorairene Garza

You may contact Jose Aliseda at:
info@josealiseda.com

361-358-9400
701 E. Houston St.
Beeville, TX 78102

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